

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	Page 1 OF 2
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE Sep 24, 1998	4. REQUISITION/PURCHASE REQ. NO. 96-1140-11	5. PROJECT NO. (If applicable)	
6. ISSUED BY US CONSUMER PRODUCT SAFETY COMM DIVISION OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA, MD 20814-4408 JOYCE LAWN	CODE CPSC	7. ADMINISTERED BY (If other than Item 6) JOYCE LAWN (301) 504-0444 EXT. 1148	CODE JL	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code)  DIGITAL SOLUTIONS, INC. 8807 SUDLEY ROAD SUITE 112 MANASSAS VA 22110		Vendor ID: 00015743 DUNS: 809424666  CAGE:	(X)	9A. AMENDMENT OF SOLICITATION NO
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO CPSC-C-96-1140 SBA 0304-96-6-0218
				10B. DATED (SEE ITEM 13) Feb 15, 1996
CODE	FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
98 2 591 11179 25.44

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF The Basic Contract
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate unexpended funds for Fiscal Year 1998 in the amount of \$13,500.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) ROBERT J FROST CONTRACTING OFFICER	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) ROBERT J FROST CONTRACTING OFFICER BY  16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 9/28/98
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Contract Value for Current	FY98	NTE	\$500,000.00
Previous Funds	FY96		\$ 91,494.09
Previous Funds	FY97		\$137,083.00
Previous Funds	FY98		\$133,233.60
Mod 10	FY98		\$-13,500.00
Current	FY98	Total	\$119,733.60
Grand Total			\$348,310.69

The accounting and appropriation data for this deobligation is:  
 98 2 591 11179 25.44

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN UNCHANGED AND  
 IN FULL FORCE AND EFFECT.

FOR INFORMATION CONTACT  
 JOYCE M. LAWN (301) 504-0444 EXT. 1148